CADENCE COMMUNITY FACILITIES DISTRICT MESA, ARIZONA

WILLIAMS FIELD ROAD BOX CULVERT IMPROVEMENTS WILLIAMS FIELD ROAD AND CRISMON ROAD, MESA, AZ PROJECT NO. CA210

ADVERTISEMENT FOR BIDS

NOTICE IS HEREBY GIVEN that sealed bids will be received until <u>May 14. 2020 at 1:00p.m.</u> All sealed bids will be received at **Mesa City Plaza Building, Engineering Department at 20 East Main Street, 5th Floor**, Mesa, Arizona; except for bids delivered 30 minutes prior to opening which will be received at the information desk, 1st floor, Main Lobby of the Mesa City Plaza Building. Any bid received after the time specified will be returned without any consideration.

A Non-mandatory Pre-Bid Conference via Telephone will be held on <u>Thursday</u>. <u>April 30. 2020 at 1:00p.m.</u> The Conference Bridge call in is 1-866-429-7190, conference ID 1746445 in order to join the call.

There will not be a pre-bid review of the site.

This contract shall be for furnishing all labor, materials, transportation and services for the construction and/or installation of the following work:

Box culvert, wing walls and handrail for Williams Field Road at the intersection of Crismon Road and Williams Field Road as outlined by the Improvement Plans for Williams Field Road Infrastructure. Excludes rough grading (by others).

The Engineer's Estimate range is <u>\$700,000 – \$800,000</u>.

For all technical, contract, bid-related, or other questions, please contact Stephanie Gishey at stephanie.Gishey@mesaaz.gov.

Contact with City Employees. All firms interested in this project (including the firm's employees, representatives, agents, lobbyists, attorneys, and subconsultants) will refrain, under penalty of disqualification, from direct or indirect contact for the purpose of influencing the selection or creating bias in the selection process with any person who may play a part in the selection process. This policy is intended to create a level playing field for all potential firms, to assure that contract decisions are made in public, and to protect the integrity of the selection process. All contact on this selection process should be addressed to the authorized representative identified above.

Contractors desiring to submit proposals may purchase sets of the Bid Documents from **ARC Document Solutions**, **LLC**, at https://order.e-arc.com/arcEOC/PWELL Main.asp?mem=29. Click on "Go" for the Public Planroom to access plans. **NOTE: In order to be placed on the Plan Holders List and to receive notifications and updates regarding this bid (such as addenda) during the bidding period, an order must be placed.** The cost of each Bid Set will be no more than \$7.00, which is non-refundable. **Partial bid packages are not sold.** You can view documents on-line (at no cost), order Bid Sets, and access the Plan Holders List on the website at the address listed above. Please verify print lead time prior to arriving for pick-up. For a list of locations nearest you, go to www.e-arc.com.

Work shall be completed within **sixty (60) consecutive calendar days**, beginning with the day following the starting date specified in the Notice to Proceed.

Bids must be submitted on the Proposal and Schedule Form provided and be accompanied by a Bid

Bond, certified check, or cashier's check (PERSONAL OR INDIVIDUAL BID BONDS **ARE NOT ACCEPTABLE**) for ten percent (10%) of the total amount of the Bid, payable to Otago Development, Inc., as a guarantee that the contractor will enter into a contract to perform the proposal in accordance with the plans and specifications.

The successful bidder will be required to execute the Otago Development, Inc. Contract and respective Addenda for construction within ten (10) days after formal Notice of Contact Award. Failure by bidder to properly execute the Contract and provide the required certification as specified shall be considered a breach of Contract by bidder. Otago Development, Inc. shall be free to terminate the Contract or, at option, release the successful bidder.

Payment and Performance Bonds will be required for this Work. The successful bidder, simultaneously with the execution of the Contract, shall be required to furnish a Payment Bond in the amount equal to one hundred percent (100%) of the Contract Price, and a Performance Bond in an amount equal to one hundred percent (100%) of the Contract Price. The s uccessful bidder shall name Otago Development, Inc. as obligee on both the Payment and Performance Bonds and name the City of Mesa as an additional obligee on the Performance Bond using a Dual Obligee Rider form. An approved Dual Obligee Rider Form is included in Chapter 2.

The right is hereby reserved to accept or reject any or all bids or parts thereto, to waive any informalities in any proposal and reject the bids of any persons who have been delinquent or unfaithful to any contract with Otago Development, Inc., the City of Mesa or Cadence Community Facilities District.

BETH HUNING

District Engineer

ATTEST:

Dee Ann Mickelsen

District Clerk